



ENGINEERING & CONSTRUCTION DEPARTMENT

TN. DEPT. OF ENV. & CONSERVATION
JUL 10 2017

DIVISION OF WATER RESOURCES

TO: Tennessee Division of Water
Resources
William R. Snodgrass TN Tower
11th Floor
312 Rosa L. Parks Avenue
Nashville, TN 37243-1534

DATE: 7/7/17
ATTENTION: TN NetDMR Coordinator
RE: Lowe's of Coopertown, TN

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via Next Day Air (saver) the following items:
☐ Shop drawings ☐ Prints ☐ Plans ☐ Samples ☐ Specifications
☐ Copy of letter ☐ Change Order ☒ Other: _____

COPIES	DATE	NO.	DESCRIPTION
1	7/6/17		NetDMR Subscriber Agreement

THESE ARE TRANSMITTED as checked below:

- ☐ For approval ☐ Approved as submitted ☐ Resubmit _____ copies for approval
☒ For your use ☐ Approved as noted ☐ Submit _____ copies for distribution
☒ As requested ☐ Returned for corrections ☐ Return _____ corrected prints
☐ For review and comment ☐ Other: _____
☐ For bids due _____, 20____ ☐ Prints returned after loan to us

REMARKS: If you have any questions please contact me at (336) 658-4814. Thanks!

If enclosures are not as noted, kindly notify us at once.

COPY TO: File

SIGNED BY:


Rip R. Rollins, P.E.

NetDMR Subscriber Agreement Instructions Page

This form can be used for permits issued by: Tennessee Division of Water Resources, hereafter referred to as "the Regulatory Authority".

A. Signatory Authority Information

The Signatory Authority is the individual that intends to sign DMRs and signs this Subscriber Agreement in Section E.

User Name: rip.r.rollins@lowes.com
Subscriber Name: Rip Rollins
Organization: Lowe's Home Centers, LLC
Email Address: rip.r.rollins@lowes.com
Phone Number: (336) 658-4000

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B. Permit Information

Signing privileges are requested for the following permits:

Permit ID	Facility Name	Facility Address	Relationship	Authorized By
TN0081833	PROJECT ALLY - WAREHOUSE PROJECT OF COOPERTOWN, TN	2800 YORK ROAD COOPERTOWN, TN 37146	Parent	Tim Cooksey

C. Terms and Conditions

- **PURPOSE:** This agreement creates a legally binding obligation for the signer of the Agreement (the Responsible Official and/or Signatory Authority) to abide by the terms and conditions for use of the NetDMR System, and memorializes a mutual understanding that the signer of this agreement is as legally bound, obligated, and responsible by use of the assigned electronic signature as by a hand-written signature.
- **ACCEPTANCE & EFFECT:** Acceptance of this agreement by the Regulatory Authority shall be evidenced by notice from the Regulatory Authority, provided electronically, that this agreement has been approved.
- **SUBMITTAL & RECEIPT:** A Document shall be deemed to have been submitted when it is accessible to the Regulatory Authority. A document shall be deemed to have been received when it can be fully processed. No document shall satisfy any reporting requirement until it is received.

- **VERIFICATION:** In accordance with the associated certification statement, the signer of the Agreement is responsible for the truth and accuracy of the content of each submission. The signer of the Agreement also has an affirmative obligation to check the accuracy of the document as received by the Regulatory Authority and to notify the Regulatory Authority promptly if the document was sent without authorization or differs in substance in any way from the document that was submitted.

- **INABILITY TO TRANSMIT OR FILE REPORTS ELECTRONICALLY:** No party shall be liable for any failure to perform its obligations in connection with any Electronic Transaction or any Electronic Document, where such failure results from any act or cause beyond such party's control which prevents such party from electronically transmitting or receiving any Documents, except that the signer of the Agreement (Responsible Official and/or Signatory Authority) is nonetheless required to submit records or information required by law via other means, as provided by applicable law and within the time period provided by such law.

- **SEVERABILITY:** Any provision of the Agreement which is determined to be invalid or unenforceable will be ineffective to the extent of such determination without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of such remaining provisions.

- **TERMINATION AND RENEWAL:** The Agreement may be terminated at any time by the Regulatory Authority. Upon termination of this agreement, the associated ability to submit electronic information through the NetDMR system will be terminated. The Regulatory Authority will provide notification of termination, including the date on which termination takes effect. A new Responsible Official and/or Signatory Authority must resubmit this form at the time that a new permit application is submitted or when Responsible Official and/or Signatory Authority responsibility transfers from one person to another.
 -Note: Termination of this agreement may eliminate the ability to comply with permit requirements for any continuing operations. Paper DMR Reports will only be accepted under this permit where the permittee has provided sufficient justification and obtained prior approval from the Regulatory Authority.

For the Tennessee Division of Water Resources only one permitted facility per Subscriber Agreement will be allowed. If the permit holder has multiple permits in TN that will use NetDMR, each permit will require a separate Subscriber Agreement.

- 1. Permit holders must have training in use of the NetDMR system before being enabled to submit data to the NetDMR production system. 2. Permit holders must successfully complete a submittal to a NetDMR test environment before submittals will be enabled to the production NetDMR system. The NetDMR test area will show the same screens and require the same certification process as does the production system for NetDMR. No certified submittal to the NetDMR test environment will be accepted as a valid report nor will it meet permit reporting requirements when made to the test environment. 3. Permit holders that are enabled in the production NetDMR system shall certify the Discharge Monitoring Reports (DMR) to the NetDMR production environment as the copy of record for the DMR.

The Tennessee instance of NetDMR is for submittal of regularly scheduled reporting of DMR information. Other reporting not suitable for the NetDMR system but required under the permit should be submitted to the TN Division of Water Resources.

D. Responsible Official Authorization

The Responsible Official is the appropriate individual identified under 40 CFR §122.22(a) with the authority to sign permit applications, reports, and other permit-required submittals (e.g., DMRs). The Responsible Official can also delegate the authority to electronically sign DMRs to a duly authorized representative(s) as described in 40 CFR §122.22(b).

Permit ID(s): TN0081833

I, Tim Cooksey Vice President, have the authority to enter into this Agreement for PROJECT ALLY - WAREHOUSE PROJECT OF COOPERTOWN, TN and Permit ID TN0081833 under the applicable standards. I request Tennessee Division of Water Resources grant Rip Rollins the ability to submit DMRs for Permit ID TN0081833.



Responsible Official Signature
Responsible Official Phone

Tim Cooksey
Vice President

Title

7-6-17

Date


E. Signatory Authority Signature

The Signatory Authority is the NetDMR user that submits this agreement to request approval to electronically sign DMRs. The Signatory Authority has the authority to sign DMRs under 40 CFR §122.22(a) or is a duly authorized representative(s) who has been delegated the authority to electronically sign DMRs by the Responsible Official as described in 40 CFR §122.22(b).

Permit ID: TN0081833

I, Rip Rollins, am authorized by the signatory authority named in Part D of this document, who does have the authority under the applicable standards, to enter into this agreement for PROJECT ALLY - WAREHOUSE PROJECT OF COOPERTOWN, TN and Permit ID TN0081833.

By submitting this application for TN0081833, I, Rip Rollins, have read, understand, and accept the terms and conditions of this subscriber agreement. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.



Signatory Authority Signature

RIP ROLLINS
DIRECTOR - CONST. & DEVELOPMENT

Title

7/6/17

Date

Print this form, save a copy for your records, and mail to:

Tennessee Division of Water Resources

Attn: TN NetDMR Coordinator

William R. Snodgrass TN Tower, 11th Floor

312 Rosa L. Parks Avenue
Nashville , TN 37243-1534

Checklist - Regulatory Authority Use Only:

Check	Information	Name	Date
	Form Received by		
	Verified ICIS-NPDES Permit Limits		
	Regulatory Authority Approves NetDMR Authorization		
	ICIS-NPDES NetDMR Flag Populated		
	User Approved in NetDMR Application		
	Notification to User		
	Inactivated?		